

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF 1 6 PAGES
2. AMENDMENT/MODIFICATION NO. 00001		3. EFFECTIVE DATE 7 AUG 2001	4. REQUISITION/PURCHASE REG. NO.	
6. ISSUED BY CODE N00164		7. ADMINISTERED BY (if other than Item 6) CODE		
CONTRACTING OFFICER NAVSURFWARCEMDIV 300 HWY 361 CRANE IN 47522-5001 BUYER/SYMBOL: DEBORAH FRICK/1165ZN PHONE: 812-854-3707				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO. N00164-01-R-0103	
			9B. DATED (SEE ITEM 11) 18 JUL 2001	
			10A. MODIFICATION OF CONTRACT/ ORDER NO.	
			10B. DATED (SEE ITEM 13)	
TIN NO.				
CAGE CODE		FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input checked="" type="checkbox"/>	The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [x] is extended, [] is not extended.
<p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS AND CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CHANGE NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor () is not, () is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization by UCF section headings, including solicitation/contract subject matter where feasible.)

This amendment is made to incorporate the following changes:
This amendment extends the closing date of the solicitation to 15 August 2001.

Except as provided herein, all terms and conditions referenced in Item 9A and 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED
Signature of person authorized to sign)		(Signature of Contracting Officer)	

The schedule of supplies is amended as follows:

0001 Inspection for repair in accordance with the Statement of Work

0001AA Inspection for repair of Rotary Coupler P/N 912352 in accordance with the Statement of Work Min 0*/Max 120

Unit Price per the following quantities:

	1-4	5-9	10-14	15-19	20-30	30+
Year 1	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

0001AB Inspection for repair of Slip Ring P/N 912345-1 in accordance with the Statement of Work Min 0*/Max 120

Unit Price per the following quantities:

	1-4	5-9	10-14	15-19	20-30	30+
Year 1	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

0001AC Inspection for repair of IFF Rotary Coupler P/Ns 912705 & 707483 in accordance with the Statement of Work Min 0*/Max 120

Unit Price per the following quantities:

	1-4	5-9	10-14	15-19	20-30	30+
Year 1	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

0001AD Inspection for repair of Rotary Coupler System in accordance with the Statement of Work Min 0*/Max 120

Unit Price per the following quantities:

	1-4	5-9	10-14	15-19	20-30	30+
Year 1	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

0002 Repair/Overhaul of Rotary Coupler P/N 912352 in accordance with the Statement of Work

Min 0*/Max 120

Unit Price per the following quantities:

	1-4	5-9	10-14	15-19	20-30	30+
Year 1	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

0003 Repair/Overhaul of Slip Ring P/N 912345-1 in accordance with the Statement of Work

Min 0*/Max 120

Unit Price per the following quantities:

	1-4	5-9	10-14	15-19	20-30	30+
Year 1	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

0004 Repair/Overhaul of IFF Rotary Coupler P/Ns 912705 & 707483 in accordance with the Statement of Work

Min 0*/Max 120

Unit Price per the following quantities:

	1-4	5-9	10-14	15-19	20-30	30+
Year 1	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

0005 FMS Inspection for repair in accordance with the Statement of Work

0005AA Inspection for repair of Rotary Coupler P/N 912352
in accordance with the Statement of Work

Min 0*/Max 20

Unit Price per the following quantities:

	1-4	5-9	10-14	15-20
Year 1	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____

0005AB FMS Inspection for repair of Slip Ring P/N 912345-1

Min 0*/Max 20

Unit Price per the following quantities:

	1-4	5-9	10-14	15-20
Year 1	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____

0005AC FMS Inspection for repair of IFF Rotary Coupler P/Ns 912705 & 707483
in accordance with the Statement of Work

Min 0*/Max 20

Unit Price per the following quantities:

	1-4	5-9	10-14	15-20
Year 1	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____

0005AD FMS Inspection for repair of Rotary Coupler System in accordance with
the Statement of Work

Min 0*/Max 20

Unit Price per the following quantities:

	1-4	5-9	10-14	15-20
Year 1	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____

0006 FMS Repair/Overhaul of Rotary Coupler P/N 912352 in accordance with the Statement of Work

Min 0*/Max 20

Unit Price per the following quantities:

	1-4	5-9	10-14	15-20
Year 1	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____

0007 FMS Repair/Overhaul of Slip Ring P/N 912345-1 in accordance with the Statement of Work

Min 0*/Max 20

Unit Price per the following quantities:

	1-4	5-9	10-14	15-20
Year 1	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____

0008 FMS Repair/Overhaul of IFF Rotary Coupler P/Ns 912705 & 707483
in accordance with the Statement of Work

Min 0*/Max 20

Unit Price per the following quantities:

	1-4	5-9	10-14	15-20
Year 1	\$ _____	\$ _____	\$ _____	\$ _____
Year 2	\$ _____	\$ _____	\$ _____	\$ _____
Year 3	\$ _____	\$ _____	\$ _____	\$ _____
Year 4	\$ _____	\$ _____	\$ _____	\$ _____
Year 5	\$ _____	\$ _____	\$ _____	\$ _____

0009 Data provided IAW Contract Data Requirements
Lists (CDRL) DD1423 and Data Item Descriptions
(DID) DD1664.

1 LO NSP

The following changes are made to the Statement of Work:

Correct the document title in paragraph 2.0 and all other references to it to read as
SE110-A2-MMD-010 Overhaul and Repair Manual Antenna AS-3263/SPS-49(V) revised 1 June 1990

Add to paragraph 3.0 as follows:

The Government may provide the Rotary Coupler Assembly for evaluation and subsequent overhaul or it may provide individual components as detailed in 3.2a, 3.2b and 3.2c for overhaul. The individual components may require evaluation by the contractor or the Government may specify overhaul. The specific requirements will be detailed in each individual delivery order. Contractor may retain components determined to be Beyond Economical Repair for salvage parts and material for use on this contract.

Add to the subparagraph 3.2.C the following:
P/N 707473-2 Cable Assembly 55.4, inches long

Add to the ADDENDUM to 52.212-4:

The Government packaging in which the item was sent to the contractor may be reused if in original condition. The Contractor will be responsible for packaging to provide adequate protection if Government packaging is damaged and must be replaced.

Add to the list of Government-furnished property that will be provided to the contractor:

Ten (10) adapters and calibration kit within 30 days of award

Estimated value \$10,000

Change the first sentence of the clause, ACCEPTANCE, on page 8 from:

Acceptance shall be at Source by DCMC in accordance with SE110-A2-MMD-020 Sections VI.

To: The acceptance will be done at Source by DCMC in accordance with SE110-A2-MMD-010 Chapter 10 Section VI, Chapter 11 Section VII and/or Chapter 12 Section VI.

Add to the ADDENDUM to 52.212-2:

The offeror's proposal must contain all the price information required by Section "B". The Government is not obligated to order beyond the minimum quantity even though the quantities below are utilized for evaluation purposes only.

Therefore, the Government will evaluate each offer utilizing the evaluated price formula below.

To determine the total evaluated price for each CLIN 0001AA thru 0004, the Government will evaluate the maximum total of 120 units each by utilizing the evaluated price formula below.

For each year --1 thru 5:

12 units at the unit price for 10-14

8 units at the unit price for 5-9

4 units at the unit price for 1-4

The total price for 24 units for each of the 5 years will then be added together for a maximum total for each CLIN.

To determine the total evaluated price for each CLIN 0005AA thru 0008, the Government will evaluate the maximum total of 20 units utilizing the evaluated price formula below.

For each year --1 thru 5:

4 units at the unit price for 1-4

The total price for 4 units for each of the 5 years will then be added together for a maximum total for each CLIN.